

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD (PW) Department – Payment of Cell phone charges Used by the S.O.s/P.S.s of Irrigation & CAD (PW) Department for the month of June 2012 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 383**

**Dated 07 - 07-2012**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.10,251/- (Rupees Ten thousand two Hundred and fifty one only) towards the cell phone charges of the following Cell phones used by the Section Officers/P.S.s of this Department during the month of June 2012.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9701379862	24.06.2012	Rs. 498.89	S.O. (T-IV)
2.	9701379863	24.06.2012	Rs. 395.07	S.O. (CA-III)
3.	9701379865	24.06.2012	Rs. 625.00	S.O. (T-II)
4.	9701379867	24.06.2012	Rs. 391.04	S.O. (T I)
5.	9701379868	24.06.2012	Rs. 215.83	S.O. (Gen II)
6.	9701379870	24.06.2012	Rs. 332.02	S.O. (LA IV)
7.	9701379871	24.06.2012	Rs. 575.05	S.O. (T-III)
8.	9701379872	24.06.2012	Rs. 368.40	S.O. (R-I)
9.	9701379873	24.06.2012	Rs. 526.87	S.O. (Gen I)
10.	9701379874	24.06.2012	Rs. 625.00	S.O. (LA II)
11.	9701379893	24.06.2012	Rs. 426.86	S.O. (LA III)
12.	9701379894	24.06.2012	Rs. 478.43	S.O. (CA-II)
13.	9701379895	24.06.2012	Rs. 251.57	S.O. (R-II)
14.	9701379896	24.06.2012	Rs. 290.22	S.O. (Reforms)
15.	9701379897	24.06.2012	Rs. 398.43	S.O. (T-V)
16.	9701379921	24.06.2012	Rs. 408.91	S.O. R-III)
17.	9701379923	24.06.2012	Rs. 496.93	S.O. (LA I)
18.	9701379925	24.06.2012	Rs. 150.00	S.O. (CA-I)
19.	9701379926	24.06.2012	Rs. 318.53	S.O. (Gen III)
20.	9701379927	24.06.2012	Rs. 358.63	S.O. (OP-Claims)
21.	9701379928	24.06.2012	Rs. 201.71	S.O. (PW-OP)
22.	9701379929	24.06.2012	Rs. 625.00	S.O. (IS)
23.	9701379930	24.06.2012	Rs. 614.33	S.O. (P&B)
24.	9701379931	24.06.2012	Rs. 181.79	P.S. (RS)
25.	9701379932	24.06.2012	Rs. 496.26	P.S. (PS)

Total Rs, 10,250-77 or Rs 10,251/-  
( Rupees Ten thousand two hundred and fifty one only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(25) Irrigation & CAD (PW) Department – 130 Office Expenses –131 S.P.T. Charges".

3. The Irrigation & CAD ( OP Claims) Department shall draw an account payee cheque in favour of " **M/S Bharti Airtel Ltd** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

SECTION OFFICER